

Process/Product Audit Checklist

Cust #: 10 Customer: Heil GRP/Size/GRD/Width: HRS-9E/H80/ 53.5 X 91.09
PWC: GL5 W/O#: 167717 Date: 01/24/23 Part #(s): 113-7596-304 Auditor: Corey Powell
Gauge Range: .152 - .162 Actual Gauge: .153 Width Range: .0600 Width Actual: 54.00
Length Range: .0600 Length Actual: 91.500 Other: _____ Other Actual: _____
Other: _____ Other Actual: _____ Other: _____ Other Actual: _____

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>329575 - 329574 - 329338</u> Tag(s) used: <u>329575 - 329574 - 32938</u>
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?	✓			
Non-conforming material put into reject warehouse and physically put into non-conforming area?	✓			
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due)
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev)
Hardcopy Controlled Documents are listed on Quality Intranet by location?				List Documents and their Location: